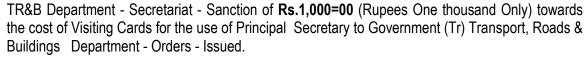
GOVERNMENT OF ANDHRA PRADESH ABSTRACT



TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 1128

Dated:24/07/2008. Read:-

The bill No.1305, received from Apurva Enterprises, Hyderabad, Dt.18/07/2008. >>OO<<

ORDER:

Sanction of an amount of **Rs.1,000=00** (Rupees One thousand Only) towards the cost of Visiting Cards for the use of Principal Secretary to Government (Tr) Transport, Roads & Buildings Department

- 2. The amount sanctioned in Para-1 above shall be drawn and paid to "M/s Apurva Enterprises, 182/D, Vengalrao Nagar, Ameerpet, Hyderabad".
- 3. The expenditure is debitable to "3451-Secretariat Economic Services 090-Secretariat (10)-TR&B Department 130-Office Expenses 132- other office expenses".
- **4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT

To M/s Apurva Enterprises, Vengal Rao Nagar, Hyderabad. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad. The Accountant General, A.P., Hyderabad. The TR&B (OP.II) Department. SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER